

Date: Friday, 9/1/2006 12:16:53 PM  
 User: Kim Johnston

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : PLUG
<b>Job Number</b> : 28401	
<b>Estimate Number</b> : 12292	
<b>P.O. Number</b> : <i>N/A</i>	<b>Part Number</b> : D26513
<b>This Issue</b> : 9/1/2006 <b>S.O. No.</b> : <i>N/A</i>	<b>Drawing Number</b> : D2651 REV.B
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : <i>N/A</i> <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : B
<b>Previous Run</b> : 25978	<b>Material</b> : <i>N/A</i>
<b>Written By</b> : _____	<b>Due Date</b> : 9/25/2006 <b>Qty:</b> 300 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <i>[Signature]</i> 06.09.01	
<b>Comment</b> : est rev. A 06.02.15 new issue EC	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: *1948*

Purchase P/N: 2-008 as per Dwg D2651

Supplier: Parker

Ensure Certificate of Conformity is attached

*CL 06/09/01*  
*(300)*

2.0	MS28775008	O RING
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 300.0000 Each(s)  
 O RING

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure material certification is attached

*[Signature]*  
*06/09/02*

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------

**Comment:** DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3446

*06.09.13 300*  
*QSP019*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: *ST 59*
*06/09/04* *(300)*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: JD Date: 06/09/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 9/1/2006 12:16:53 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 28401

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



308

Comment: DOCUMENT CONTROL

Inspection Level 21

SD 06/07/14

Job Completion



U 06-09-14

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

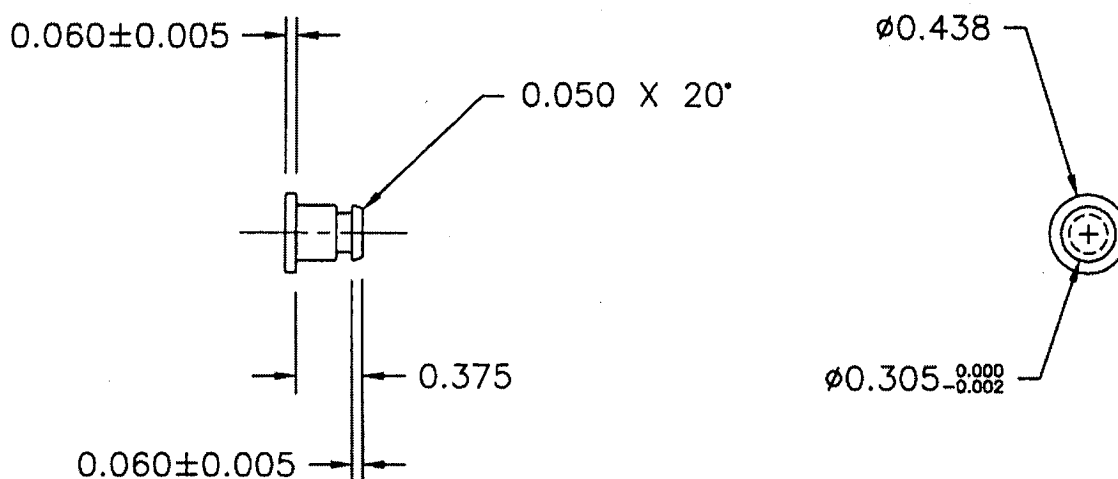
NOTE: Date & initial all entries



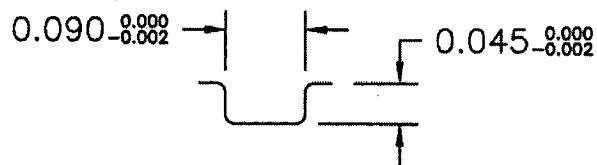
DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED  
03.12.19

### D2651-1 PLUG:



### GROOVE DETAIL (SCALE 5:1)



### D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1  
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

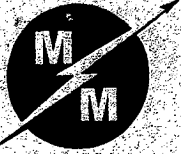
### D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER  
3/16 ID, 5/16 OD, 1/16 WIDTH  
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

TOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 28401

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# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

SO:737664

INVOICE NUMBER

572605




PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. 1948		DATE 09/05/06	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45		F.O.B. FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4# 14 OZ. FREIGHT ACCT# 151793240    TEL# 613-632-3336 DIMENSIONS: 9X9X8  rmc 737664 SHIPPED ON:09/05/06  INVOICE#.....: 572605   ORDER#.....: 737664 						

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

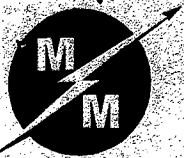
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**PACKING SLIP**

*Larry Bond*  
Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



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P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

SO:737664

INVOICE NUMBER

572605

PAGE 1

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.		
1948		09/05/06	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	✓ 100	AN4-12A BOLT CTRL# : 2005I03131 LOT# : 11128 LOT QTY: 100		EA	0	100	
2	✓ 200	NAS1149C0732R WASHER CTRL# : 2005C00199 LOT# : 8032-1/5/05 LOT QTY: 200 **REF: AN960C716L		EA	0	200	
3	✓ 100	NAS1515H4L WASHER CTRL# : 2005I03456 LOT# : R0909 LOT QTY: 100		EA	0	100	
4	✓ 300	MS28775-008 FASTENER CTRL# : 2006G00286 LOT# : 80042037 LOT QTY: 300 **COUNTRY OF ORIGIN: USA		EA	0	300	
					***CONTINUED***		

22  
9/10/07

\*\*\*CONTINUED\*\*\*

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